

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज,

पत्रांक— / 246 (3130)

/ दिनांक 13/02/2024

प्रेषक :— कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल अरेराज।

सेवा में,
अपर मुख्य कार्यपालक पदा०—सह०—सचिव,
बिहार पथ विकास अभिकरण, पटना।

विशय:— MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि की अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि MR(3054) New Maintenance Policy-2018 योजनान्तर्गत राशि का व्यय किया गया है।

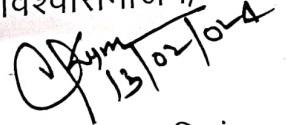
अनुरोध है कि अधियाचना प्रपत्र में दर्शाये गये प्राप्त आवंटन एवं व्यय को मानते हुए अधियाचित राशि उपलब्ध कराने की कृपा की जाय। कार्य का निरीक्षण किया गया कार्य संतोषप्रद है। उक्त पथ में ए०टी०आर० लंबित नहीं है।

अनु०— 1) अधियाचना प्रपत्र।

2) 19 ए प्रपत्र।

3) Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed

विश्वासभाजन,


13/02/2024

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल —अरेराज।

13/2/24

Form GER 19-A
(See Government of India's Decision(1) bellow Rule – 150)
Form of utilization certificate up to the month of UP to February-2024
New Maintenance policy-2018 (MR-3054)

SI No.	Name of Scheme	Sanction No.&Date with Amount (in Rs. Lacks)	Amount Received (in Rs. Lacks)	Particulars
1	Maintenance policy-2018 (MR-3054)	CE-4 (HQ) 3054-04-04-/2020 37 anu (Encl) Patna. Date- 27.05.2020 Rs. 22378444.00 CE-4 (HQ) 3054-04-04-/2020 59 anu (Encl) Patna. Date- 18.08.2020 Rs. 17163386.00 CE-4 (HQ) 3054-04-04-/2020 69 anu (Encl) Patna. Date- 24.09.2020 Rs. 2243115.00 CE-4 (HQ) 3054-04-04-/2020 72 anu (Encl) Patna. Date- 07.10.2020 Rs. 10972340.00 CE-4 (HQ) 3054-04-04-/2020 77 anu (Encl) Patna. Date- 14.10.2020Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 84 anu (Encl) Patna. Date- 26.11.2020 Rs. 4691687.00 CE-4 (HQ) 3054-04-04-/2020 86 anu (Encl) Patna. Date- 11-12.2020 Rs. 37994027.00 CE-4 (HQ) 3054-04-04-/2020 05 anu (Encl) Patna. Date- 12.01.2021Rs. 52363682.00 CE-4 (HQ) 3054-04-04-/2020 17 anu (Encl) Patna. Date- 26.02.2021 Rs. 952.11107.00 CE-4 (HQ) 3054-04-04-/2020 20 anu (Encl) Patna. Date- 19.03.2021 Rs. 121844446.00 CE-4 (HQ) 3054-04-04-/2020 26 anu (Encl) Patna. Date- 15.04.2021 Rs. 38500000.00 CE-4 (HQ) 3054-04-04-/2020 27 anu (Encl) Patna. Date- 04.05.2021 Rs. 19076751.00 CE-4 (HQ) 3054-04-04-/2020 32 anu (Encl) Patna. Date- 28.05.2021 Rs. 40629025.00 CE-4 (HQ) 3054-04-04-/2020 34 anu (Encl) Patna. Date- 04.06.2021 Rs. 14353000.00 CE-4 (HQ) 3054-04-04-/2020 40 anu (Encl) Patna. Date- 14.06.2021 Rs. 1778300.00 CE-4 (HQ) 3054-04-04-/2020 58 anu (Encl) Patna. Date- 27.10.2021 Rs. 8665441.00 CE-4 (HQ) 3054-04-04-/2020 13 anu (Encl) Patna. Date- 28-02-2022 Rs. 1972231.00 CE-4 (HQ) 3054-04-04-/2020 14 anu (Encl) Patna. Date- 03-03-2022 Rs. 1000044.00 CE-4 (HQ) 3054-04-04-/2020 16 anu (Encl) Patna. Date- 08-03-2022 Rs. 991122.00 CE-4 (HQ) 3054-04-04-/2020 18 anu (Encl) Patna. Date- 11-03-2022 Rs. 274520.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 16-03-2022 Rs. 1062013.00 CE-4 (HQ) 3054-04-04-/2020 01 anu (Encl) Patna. Date- 25-05-2022 Rs. 11113225.00 CE-4 (HQ) 3054-04-04-/2020 22 anu (Encl) Patna. Date- 08-08-2022 Rs. 26791516.00 CE-4 (HQ) 3054-01-05-/2022 16 anu (Encl) Patna. Date- 09-02-2023 Rs. 280.65000.00 CE-4 (HQ) 3054-01-05-/2022 19 anu (Encl) Patna. Date- 14-02-2023 Rs. 212.25000.00 CE-4 (HQ) 3054-01-05-/2022 29 anu (Encl) Patna. Date- 01-03-2023 Rs. 317.00000 CE-4 (HQ) 3054-01-05-/2022 78 anu (Encl) Patna. Date- 24-05-2023 Rs. 135.39493	9829.76668	Certified that of Rs 9829.76668 Lakh of grants in said sanctioned upto February -2024 in favour of RWD, W.D., Areraj sum of Rs. 980272579 lakh has been utilized Maintenance policy-2018 (MR-3054) Scheme as given sanctioned and that the balance of RS 27.04089 lakh
	Total		9829.76668	

2. Certified that I have satisfied myself that the conditions on which the grand's- in-aid was sanctioned have been duly fulfilled/ate being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

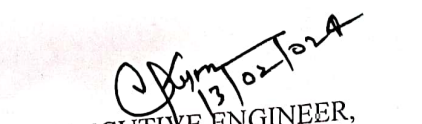
Kinds of checks exercised:-

- Works have been supervised by Executive Engineer/ Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
- Construction material has been tested.
- Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer/ Executive Engineer.

3. Physical Progress achieved:-

- Construction of The Road works
- Construction of CD Works :-


D.A.O.-1
R.W.D. (W.D.)
Areraj


EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT,
WORKS DIVISION-ARERAJ.

**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, ARERAJ.**

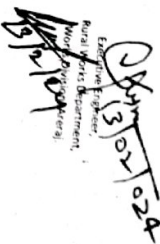
Name of Works Division : Areraj

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

Sl No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of RI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in lakh)	Up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification (in lakh)	5 Years Routine Maintenance (in Lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/22-23 Areraj/06	Bhawanipur Bazar To Thikha Via Tola Charplpra	31708313008	Letter No. 6134 Date- 20.11.2019	3.450	245.05	224.09733	31.62773	02/MR-3054/MBD/2022-23 Date-12-12-2022	11-09-2023	Complete	2411.917	25	5.000	205.00000	205.00000	16.89076	
2	MR-N/22-23 Areraj/06	L061-T09 To Gopalpur	31708302021	Letter No. 6134 Date- 20.11.2019	2.255	159.23	146.11286	21.25615	02/MR-3054/MBD/2022-23 Date-12-12-2022	11-09-2023	Complete	2584.25	25	5.000	138.00000	138.00000	7.98884	
					5.705	404.28	370.21019	52.88388							343.00000	343.00000	24.87960	

- 1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
- 2 Up-to-date Physical Progress has been uploaded in MIS.


DAO-1
R.W.D. (W.D.)
Areraj


Executive Engineer,
Rural Works Department,
Areraj

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, अरेराज
नई अनुरक्षण नीति-2018 के अधियाचना हेतु प्रमाण पत्र

क्र० स०	शर्त	अभियुक्ति
1	मापि पुस्त पर इस आशय का प्रमाण पत्र दर्ज है कि कार्य गुणवत्ता पूर्ण कराया गया है एवं विशिष्टियों के अनुरूप है।	L061-T09 To Gopalpur पथ का कार्य गुणवत्ता एवं विशिष्टियों के अनुरूप पूर्ण कराया गया है
2	कराये गये कार्यों के अभी अवयवों के अवयववार 100 प्रतिशत कार्य का दर्ज मापी का सत्यापन कनीय अभियंता, कम से कम 50 प्रतिशत मापी का सत्यापन सहायक अभियंता एवं कम से कम 10 प्रतिशत मापी का सत्यापन कार्यपालक अभियंता द्वारा किये जाने का प्रमाण पत्र को विभागीय MIS पर अपलोड किया जाय।	L061-T09 To Gopalpur पथ का कराये गए कार्यों के सभी अवयवों के अवयववार मापी का सत्यापन कनीय अभियंता, सहायक अभियंता, एवं कार्य पालक अभियंता द्वारा किया गया है।


 22/01/2023
 J.C


 22/01/23


 22/01/23

कनीय अभियंता ग्रामीण कार्य विभाग कार्य प्रशाखा, संग्रामपुर	सहायक अभियंता ग्रामीण कार्य विभाग कार्य अवर प्रमण्डल संग्रामपुर	कार्यपालक अभियंता ग्रामीण कार्य विभाग, कार्य प्रमंडल-अरेराज।
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Steco Analyzer

Name of Customer: Anshu Kumar
Name of Work/ Road: L061-109 to gopalpur (VR16)
Lab Job number: 4
Date: 21/01/2023
Section No.: 4

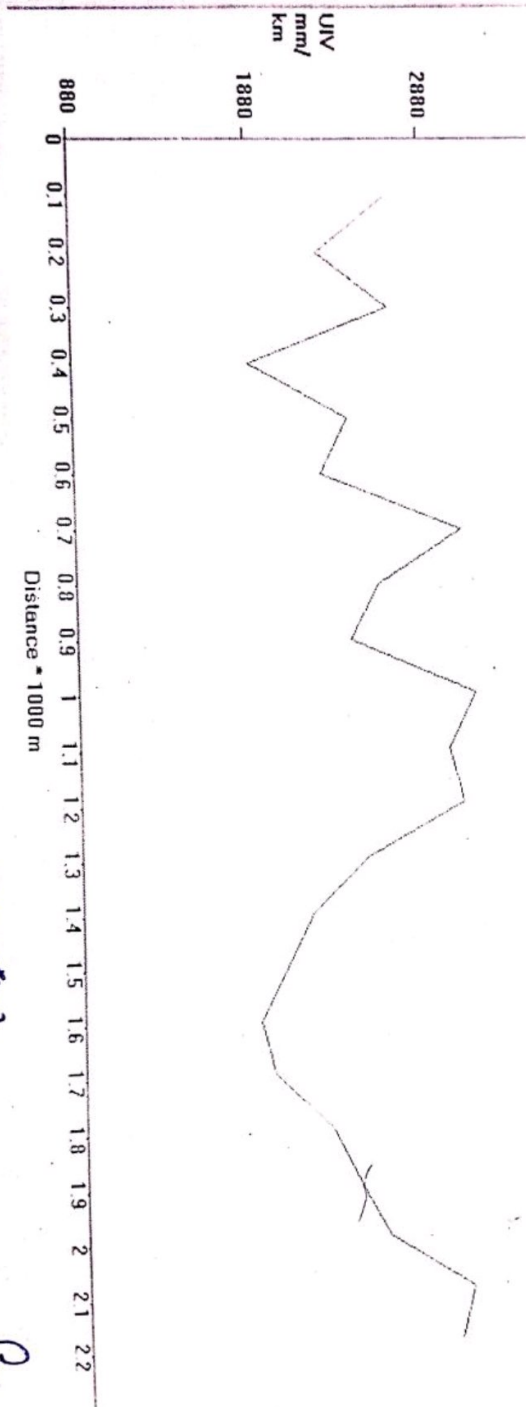
Test Date:	21/01/2023	Road Name:	L061-109 to gopalpur (VR16)
Machine No:	400	Road Type:	(R) RURAL ROAD
Start S No:		Side:	
Start E No:		Interval:	
Weather:		UV Range:	880 To 4000 1000 mm/km
Start Location:		Dist Range:	0 To 2.3 0.1 1000 m
End Location:		Equation:	$Y = 0.0 \times X^2 + 0.016 \times X + 249$

Print Generate Report and Graph

Redraw Graph

Map View

File D:\BUMP\Aareaj Div\Ajay Kumar (Anshu Singh)\New Roads\L061-109 to gopalpur (VR16)\2021611.xls.
Name of Customer: Ajay Kumar, Name of Work/ Road: L061-109 to gopalpur (VR16), Lab Job number: 4



Distance * 1000 m

Executive Engineer
R.W.D. (W.D.)
Aareaj

L061-T09 to gopalpur (VR16)

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR	Ajay Kumar IRI CATEGORY	Latitude	ongitude	Event
21/1/23	16:2:34	4	0.1	300	0	3000	2696 G	26.45873	84.71997	Normal
21/1/23	16:2:34	4	0.1	250	10.1	2500	2288 G	26.45964	84.72005	Normal
21/1/23	16:3:11	4	0.1	300	10.1	3000	2696 G	26.46026	84.72067	Normal
21/1/23	16:3:46	4	0.1	200	10.1	2000	1880 G	26.46001	84.7216	Normal
21/1/23	16:4:0	4	0.1	270	10.1	2700	2452 G	26.45969	84.72258	Normal
21/1/23	16:4:22	4	0.1	250	10.1	2500	2288 G	26.45911	84.72305	Normal
21/1/23	16:5:0	4	0.1	350	20.2	3500	3104 G	26.45873	84.72399	Normal
21/1/23	16:5:0	4	0.1	290	20.2	2900	2615 G	26.45834	84.72488	Normal
21/1/23	16:5:32	4	0.1	270	10.1	2700	2452 G	26.45786	84.72572	Normal
21/1/23	16:5:32	4	0.1	360	10.1	3600	3186 G	26.45744	84.72663	Normal
21/1/23	16:6:7	4	0.1	340	10.1	3400	3023 G	26.45697	84.72746	Normal
21/1/23	16:6:43	4	0.1	350	10.1	3500	3104 G	26.45623	84.72798	Normal
21/1/23	16:7:17	4	0.1	280	10.1	2800	2533 G	26.45531	84.72791	Normal
21/1/23	16:7:17	4	0.1	240	20.2	2400	2207 G	26.45443	84.72795	Normal
21/1/23	16:7:52	4	0.1	220	20.2	2200	2044 G	26.45353	84.72803	Normal
21/1/23	16:8:0	4	0.1	200	20.2	2000	1880 G	26.45263	84.72805	Curve
21/1/23	16:8:28	4	0.1	210	10.1	2100	1962 G	26.45263	84.72897	Normal
21/1/23	16:8:28	4	0.1	250	20.2	2500	2288 G	26.4533	84.72926	Normal
21/1/23	16:9:3	4	0.1	270	20.2	2700	2452 G	26.45402	84.72928	Normal
21/1/23	16:9:3	4	0.1	290	20.2	2900	2615 G	26.45387	84.73024	Normal
21/1/23	16:9:38	4	0.1	350	20.2	3500	3104 G	26.45341	84.73108	Normal
21/1/23	16:11:0	4	0.1	290	20.2	3412	3033 G	26.45307	84.73182	Normal
				Average IRI		2541				

22/01/23
S.E.

22/01/23
S.E.

Executive Engineer
R.W.D. (W.D.)
Areraj